



National Public Adjusting

Insured: Cole & Ashcroft, L.P.
Property: 5631 Brystone Drive
Houston, TX 77041
Business: 5631 Brystone Drive
Houston, TX 77041

Home: (713) 937-8657
Business: (713) 937-8657
E-mail: paul@coleandashcroft.com

Claim Rep.: Ray
Company: National Public Adjusting LLC
Business: 1305 W. 11th Street
Houston, TX 77008

Business: (713) 714-2489
E-mail: Ray.Estimate1@gmail.com

Estimator: Ray
Company: National Public Adjusting LLC
Business: 1305 W. 11th Street
Houston, TX 77008

Business: (713) 714-2489
E-mail: Ray.Estimate1@gmail.com

Claim Number: PR262374

Policy Number: PBP 2832159 00

Type of Loss: Wind/Hail

Date of Loss: 5/9/2019 12:00 AM
Date Inspected:

Date Received:
Date Entered: 7/26/2019

Price List: TXHO8X_JUL19
Restoration/Service/Remodel
Estimate: COLE&ASHCROFT-1

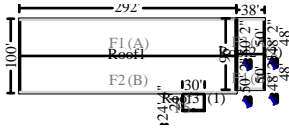


National Public Adjusting

COLE&ASHCROFT-1

Coverage A

Roof1



33691.79 Surface Area
1162.02 Total Perimeter Length

336.92 Number of Squares
330.00 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
1. Remove Metal roofing - corrugated - 24 gauge	33,691.79 SF	1.16	0.00	7,816.50	46,898.98	(0.00)	46,898.98
2. Replace Metal roofing - corrugated - 24 gauge	38,745.56 SF	5.32	4,140.93	42,053.46	252,320.77	(0.00)	252,320.77
Metal roof with 15% waste factor.							
3. Additional charge for high roof (2 stories or greater)	336.92 SQ	12.25	0.00	825.46	4,952.73	(0.00)	4,952.73
4. Additional charge for high roof (2 stories or greater)	336.92 SQ	16.73	0.00	1,127.34	6,764.01	(0.00)	6,764.01
5. R&R Ridge vent - Metal roofing - floating ventilator	120.00 LF	33.67	123.53	832.78	4,996.71	(0.00)	4,996.71
There are 12 metal ridge vents each measuring 10 linear feet. 12x10=120 linear feet of ridge vent.							
6. R&R Ridge flashing	120.00 LF	7.49	18.23	183.40	1,100.43	(0.00)	1,100.43
7. R&R Cap flashing - large	96.00 LF	24.71	97.02	493.82	2,963.00	(0.00)	2,963.00
8. R&R Flashing, 14" wide	192.00 LF	4.66	13.56	181.66	1,089.94	(0.00)	1,089.94
This is for the front elevation flashing on the 1 story roof covering.							
9. R&R Eave trim for metal roofing - 29 gauge	862.00 LF	6.10	69.50	1,065.54	6,393.24	(0.00)	6,393.24
10. R&R Flashing - pipe jack - 6"	1.00 EA	68.41	1.57	14.00	83.98	(0.00)	83.98
11. R&R Neoprene pipe jack flashing for metal roofing	1.00 EA	67.57	1.37	13.78	82.72	(0.00)	82.72
12. Replace Digital satellite system - Detach & reset	1.00 EA	30.69	0.00	6.14	36.83	(0.00)	36.83
13. Replace Digital satellite system - alignment and calibration only	1.00 EA	92.04	0.00	18.40	110.44	(0.00)	110.44
Totals: Roof1			4,465.71	54,632.28	327,793.78	0.00	327,793.78

Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
14. R&R Gutter / downspout - aluminum - 6"	612.00 LF	9.49	196.61	1,200.90	7,205.39	(0.00)	7,205.39

The gutters are mounted to the metal roof via metal brackets. The gutters will have to be detached in order to replace the roof panels. Detaching the gutters will result in scratching and denting them. Remove and replace is the appropriate line item.



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CONTINUED - Left Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
15. Prime & paint gutter / downspout	612.00 LF	1.40	8.03	172.96	1,037.79	(0.00)	1,037.79
16. Floor protection - cloth - skid resistant, breathable	1,810.00 SF	1.00	58.83	373.76	2,242.59	(0.00)	2,242.59
Skid resistant cloth is recommended for concrete floors. In order to paint the 408 linear feet of gutters on the left elevation of the building a skid resistant cloth is needed to keep paint off of the concrete ground below. The cloth should come 5 feet out from the building to ensure the landscaping and walkways do not get paint on them.							
Totals: Left Elevation			263.47	1,747.62	10,485.77	0.00	10,485.77

Right Elevation

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
17. R&R Gutter / downspout - aluminum - 6"	580.00 LF	9.11	186.33	1,094.02	6,564.15	(0.00)	6,564.15
330 linear feet of gutter + 250 linear feet of downspouts. Detaching the gutters to do the roof tear off will result in scratching and denting them. Remove and replace is the appropriate line item.							
18. Prime & paint gutter / downspout	580.00 LF	1.40	7.61	163.92	983.53	(0.00)	983.53
19. Floor protection - cloth - skid resistant, breathable	2,900.00 SF	1.00	94.25	598.86	3,593.11	(0.00)	3,593.11
Skid resistant cloth is recommended for concrete floors. In order to paint the 580 linear feet of gutters on the right elevation of the building a skid resistant cloth is needed to keep paint off of the concrete ground below. The cloth should come 5 feet out from the building to ensure the landscaping and walkways do not get paint on them.							
Totals: Right Elevation			288.19	1,856.80	11,140.79	0.00	11,140.79

Job Associated Costs

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
20. Dumpster load - Approx. 40 yards, 7-8 tons of debris	8.00 EA	705.61	0.00	1,128.98	6,773.86	(0.00)	6,773.86
The roof tear off weight alone is 42 tons, not including flashings, gutters, pallets and other construction related debris that accumulate on a job site of this scale. A 40 yard dumpster can contain 7-8 tons of debris. The roof alone will consume six 40 yard dumpsters.							
21. Replace Boom lift - 30'-45' reach (per day)	28.00 DA	384.00	0.00	2,150.40	12,902.40	(0.00)	12,902.40
A boom lift will be needed to move supplies on and off the high roof. This project is estimated to take 3 weeks however if it rains it could set the project back significantly. This line item allows for 4 weeks of boom lift.							
22. Replace Equipment Operator - per hour	224.00 HR	58.08	0.00	2,601.98	15,611.90	(0.00)	15,611.90
Equipment operator hours for the boom lift. 28 days at 8 hours a day.							



National Public Adjusting

CONTINUED - Job Associated Costs

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
23. Job-site cargo/storage container - 40' long - per month Job site storage container to store tools and construction related items securely overnight so they do not get stolen.	1.00 MO	115.84	7.24	24.60	147.68	(0.00)	147.68
24. Job-site cargo container - pick up/del. (each way) 16'-40'	2.00 EA	99.40	12.43	42.24	253.47	(0.00)	253.47
25. Replace Fall protection harness and lanyard - per day Osha required harness for a crew of 5 working for 5 days.	25.00 DA	8.00	0.00	40.00	240.00	(0.00)	240.00
26. Debris chute - per week - 30" x 4' section This line item represents a 30" x 4' section only. It will take five 4' sections to reach ground level. A debris chute must be used to drop the debris off of the roof being over 20'.	15.00 WK	15.60	0.00	46.80	280.80	(0.00)	280.80
27. Debris chute hopper - per week - 30" x 4' section OSHA regulations require the use of a hopper: 1926.252(a) Whenever materials are dropped more than 20 feet to any point lying outside the exterior walls of the building, an enclosed chute of wood, or equivalent material, shall be used. For the purpose of this paragraph, an enclosed chute is a slide, closed in on all sides, through which material is moved from a high place to a lower one.	15.00 WK	28.80	0.00	86.40	518.40	(0.00)	518.40
28. Debris chute mounting hardware - per week	3.00 WK	25.00	0.00	15.00	90.00	(0.00)	90.00
29. Replace Roofer - per hour Roofer labor hours to set up debris chute sections and hopper, as well as mount to building with hardware.	8.00 HR	116.00	0.00	185.60	1,113.60	(0.00)	1,113.60
30. Replace Temporary toilet (per month) A 3 week window has been projected to complete a re-roof of a building this size. It is possible that it could rain and halt construction as well. 1 month of bathroom facilities for the work crew is required.	1.00 MO	195.32	0.00	39.06	234.38	(0.00)	234.38
31. Replace Barricade/warning sign/traffic cone - Min. equip. charge	1.00 EA	52.50	0.00	10.50	63.00	(0.00)	63.00
32. Replace Temporary fencing - 1-4 months (per month) 100 linear feet of temporary fencing to block the front elevation entrance to the property during construction.	100.00 LF	1.67	0.00	33.40	200.40	(0.00)	200.40
33. Replace Generator - 6,000 watt - portable (per day) Generator capable of running all construction equipment will be required. The project provides limited electrical axis point, and the power output needed for the tools required. The calculation is based on a 8 hour workday. 3 generators for 4 weeks.	84.00 DA	74.70	0.00	1,254.96	7,529.76	(0.00)	7,529.76
34. Replace Generator temporary power cable (per day)	84.00 DA	27.00	0.00	453.60	2,721.60	(0.00)	2,721.60
35. Replace Scissor lift - 26' platform height (per day) Scissor lift to remove/replace/paint the gutters.	5.00 DA	207.00	0.00	207.00	1,242.00	(0.00)	1,242.00
36. Commercial Supervision / Project Management - per hour Commercial project manager on site to facilitate a job of this scope for the projected 3 weeks of construction.	120.00 HR	65.00	0.00	1,560.00	9,360.00	(0.00)	9,360.00
37. Moving Printing Press Quote See attachment.	1.00 EA	84,720.00	0.00	0.00	84,720.00	(0.00)	84,720.00



National Public Adjusting

CONTINUED - Job Associated Costs

DESCRIPTION	QUANTITY	UNIT PRICE	TAX	O&P	RCV	DEPREC.	ACV
38. Replace Ductwork - large - hot or cold air - Detach & reset Labor cost to detach and reset the large ducting from the printing press to move the printing press.	30.00 LF	21.27	0.19	127.66	765.95	(0.00)	765.95
39. Electrician - per hour Labor costs to disconnect the printing press, reconnect at temporary facility, disconnect at temporary facility and reconnect at the loss location 5631 Brystone Drive, Houston, TX 77008. This is for two electricians each working 20 hours total including drive time.	40.00 HR	115.02	0.00	920.16	5,520.96	(0.00)	5,520.96
40. Replace Plumber - per hour Labor costs to disconnect the printing press water lines, reconnect at temporary facility, disconnect at temporary facility and reconnect at the loss location 5631 Brystone Drive, Houston, TX 77008. This is for two plumbers each working 20 hours total including drive time.	40.00 HR	120.00	0.00	960.00	5,760.00	(0.00)	5,760.00
41. Bid Item - Pack In, Pack Out Warehouse This quote is from: Atlantic Relocation Systems Inc 5210 Tacoma Drive Houston, TX 77041 713-856-2300	1.00 EA	199,397.00	0.00	0.00	199,397.00	(0.00)	199,397.00
The quote is to pack up the warehouse (excluding the printing press), move all items to a different warehouse. Then after the restoration is over, move all contents (excluding the printing press) back to the loss location 5631 Brystone Drive, Houston, TX 77041.							
42. Final cleaning - construction - Commercial Final clean around the building perimeter to magnetize for roofing nails and clean up construction debris to prevent personal injury and property damage.	4,310.00 SF	0.18	58.19	155.16	989.15	(0.00)	989.15
Totals: Job Associated Costs			78.05	12,043.50	356,436.31	0.00	356,436.31
Total: Coverage A			5,095.42	70,280.20	705,856.65	0.00	705,856.65
Line Item Totals: COLE&ASHCROFT-1			5,095.42	70,280.20	705,856.65	0.00	705,856.65

Grand Total Areas:

0.00 SF Walls	0.00 SF Ceiling	0.00 SF Walls and Ceiling
0.00 SF Floor	0.00 SY Flooring	0.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	0.00 LF Ceil. Perimeter
0.00 Floor Area	0.00 Total Area	0.00 Interior Wall Area
944.07 Exterior Wall Area	0.00 Exterior Perimeter of Walls	
33,691.79 Surface Area	336.92 Number of Squares	1,162.02 Total Perimeter Length
330.00 Total Ridge Length	0.00 Total Hip Length	



National Public Adjusting

Coverage	Item Total	%	ACV Total	%
Dwelling	421,739.65	59.75%	421,739.65	59.75%
Other Structures	0.00	0.00%	0.00	0.00%
Contents	284,117.00	40.25%	284,117.00	40.25%
Total	705,856.65	100.00%	705,856.65	100.00%



National Public Adjusting

Summary for Dwelling

Line Item Total	346,364.03
Material Sales Tax	5,017.56
Storage Rental Tax	19.67
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Subtotal	351,401.26
Overhead	35,140.10
Profit	35,140.10
Cleaning Sales Tax	58.19
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Replacement Cost Value	\$421,739.65
Net Claim	\$421,739.65
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**National Public Adjusting**

Summary for Contents

Line Item Total	284,117.00
Replacement Cost Value	\$284,117.00
Net Claim	\$284,117.00

Ray



National Public Adjusting

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (6.25%)	Cleaning Mtl Tax (6.25%)	Cleaning Sales Tax (6.25%)	Manuf. Home Tax (5%)	Storage Rental Tax (6.25%)	Total Tax (6.25%)
Line Items								
	35,140.10	35,140.10	5,017.56	0.00	58.19	0.00	19.67	0.00
Total	35,140.10	35,140.10	5,017.56	0.00	58.19	0.00	19.67	0.00



National Public Adjusting

Recap by Room

Estimate: COLE&ASHCROFT-1

Area: Coverage A

Roof1

			268,695.79	42.62%
Coverage: Dwelling	100.00% =		268,695.79	

Left Elevation

			8,474.68	1.34%
Coverage: Dwelling	100.00% =		8,474.68	

Right Elevation

			8,995.80	1.43%
Coverage: Dwelling	100.00% =		8,995.80	

Job Associated Costs

			344,314.76	54.61%
Coverage: Dwelling	17.48% =		60,197.76	
Coverage: Contents	82.52% =		284,117.00	

Area Subtotal: Coverage A

			630,481.03	100.00%
Coverage: Dwelling	54.94% =		346,364.03	
Coverage: Contents	45.06% =		284,117.00	

Subtotal of Areas

			630,481.03	100.00%
Coverage: Dwelling	54.94% =		346,364.03	
Coverage: Contents	45.06% =		284,117.00	

Total			630,481.03	100.00%
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National Public Adjusting

Recap by Category

O&P Items				Total	%
CLEANING				775.80	0.11%
Coverage: Dwelling	@	100.00%	=	775.80	
CONTENT MANIPULATION				314.64	0.04%
Coverage: Dwelling	@	100.00%	=	314.64	
GENERAL DEMOLITION				58,519.42	8.29%
Coverage: Dwelling	@	100.00%	=	58,519.42	
ELECTRICAL - SPECIAL SYSTEMS				92.04	0.01%
Coverage: Dwelling	@	100.00%	=	92.04	
HEAVY EQUIPMENT				24,796.92	3.51%
Coverage: Dwelling	@	100.00%	=	24,796.92	
HEAT, VENT & AIR CONDITIONING				638.10	0.09%
Coverage: Dwelling	@	100.00%	=	638.10	
LABOR ONLY				12,400.80	1.76%
Coverage: Dwelling	@	100.00%	=	12,400.80	
PLUMBING				4,800.00	0.68%
Coverage: Dwelling	@	100.00%	=	4,800.00	
PAINTING				1,668.80	0.24%
Coverage: Dwelling	@	100.00%	=	1,668.80	
ROOFING				222,912.93	31.58%
Coverage: Dwelling	@	100.00%	=	222,912.93	
SCAFFOLDING				200.00	0.03%
Coverage: Dwelling	@	100.00%	=	200.00	
SOFFIT, FASCIA, & GUTTER				10,286.96	1.46%
Coverage: Dwelling	@	100.00%	=	10,286.96	
TEMPORARY REPAIRS				8,957.62	1.27%
Coverage: Dwelling	@	100.00%	=	8,957.62	
O&P Items Subtotal				346,364.03	49.07%
Non-O&P Items				Total	%
USER DEFINED ITEMS				284,117.00	40.25%
Coverage: Contents	@	100.00%	=	284,117.00	
Non-O&P Items Subtotal				284,117.00	40.25%
O&P Items Subtotal				346,364.03	49.07%
Material Sales Tax				5,017.56	0.71%
Coverage: Dwelling	@	100.00%	=	5,017.56	
Storage Rental Tax				19.67	0.00%
Coverage: Dwelling	@	100.00%	=	19.67	
Overhead				35,140.10	4.98%
Coverage: Dwelling	@	100.00%	=	35,140.10	
Profit				35,140.10	4.98%
Coverage: Dwelling	@	100.00%	=	35,140.10	



National Public Adjusting

Cleaning Sales Tax			58.19	0.01%
Coverage: Dwelling	@	100.00% =	58.19	
Total			705,856.65	100.00%



National Public Adjusting

1 1-Risk



2 2-Front Elevation





National Public Adjusting

3 3-Left Elevation



4 4-Left Elevation Continued





National Public Adjusting

5 5-Left Elevation Continued



6 6-Left Elevation Continued





National Public Adjusting

7 7-Left Elevation Continued



8 8-Left Elevation Continued





National Public Adjusting

9 9-Left Elevation Continued



10 10-Left Elevation Continued





National Public Adjusting

11 11-Back Elevation



12 12-Back Elevation





National Public Adjusting

13 13-Right Elevation



14 14-Right Elevation Continued





National Public Adjusting

15 15-Lower Roof Over Offices

The only roof the engineer inspected and included in his report.



16 16-Lower Roof Temporary Repairs





National Public Adjusting

17 17-Warehouse Roof Overview

An overview of the 30,000 square foot roof that engineer Luis Ulloa from ProNet Group Inc failed to inspect or even make mention of in his report. Mr. Ulloa came out to inspect the loss location which consist of 33,691 square feet of roof covering. Of the 33,691 square feet, Mr. Ulloa only inspected 3,850 square feet and denied the entire claim based on his findings. Mr. Ulloa likely did not get on this portion of the roof because it would have required a ladder pull. He either didn't have another ladder with him or he didn't care enough about the insured to come back with a ladder to do the job he was hired to do.



18 18-Hail Strikes Overview





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19 19-Roof Overview



20 20-Roof Overview





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21 21-Roof Overview



22 22-Roof Overview





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23 23-Flashing Hail Strike Overview



24 24-Hail Strike On Parapet Flashing Wall





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25 25-Hail Strike On Parapet Flashing



26 26-Hail Strike On Parapet Flashing





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27 27-Hail Strike On Metal Roof



28 28-Hail Strike On Flashing





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29 29-Hail Strike On Flashing



30 30-Hail Strike On Metal Roof





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31 31-Hail Strike Close Up



32 32-Hail Strike Close Up





National Public Adjusting

33 33-Hail Strike Close Up



34 34-Hail Strike On Flashing





National Public Adjusting

- 35 35-Hail Strikes On Lower Metal Roof Covering



- 36 36-Hail Strikes On Metal Roof Covering





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- 37 37-Hail Strikes On Metal Roof
Covering



- 38 38-Hail Strikes On Metal Roof



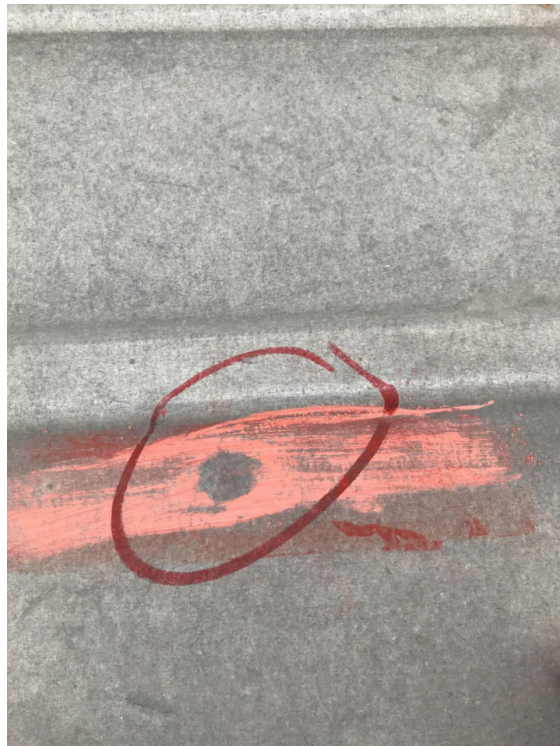


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39 39-Hail Strike Close Up



40 40-Hail Close Up





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41 41-Hail



42 42-Hail





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43 43-Hail On Eave Trim



44 44-Hail





National Public Adjusting

45 45-Hail Close Up



46 46-Hail Strikes





National Public Adjusting

47 47-Hail Strikes



48 48-Hail Strikes On Ridge Vent



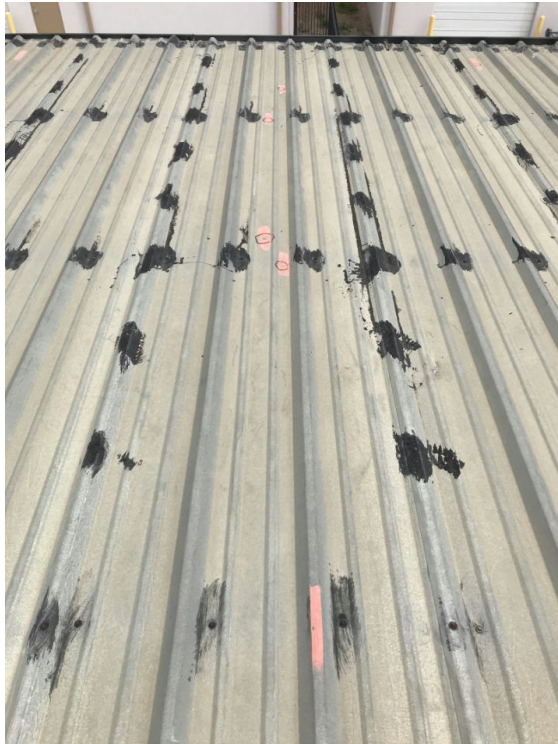


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49 49-Hail Strike On Ridge Vent
Close Up



50 50-Hail Overview





National Public Adjusting

51 51-Hail Overview



52 52-Hail Strikes On Ridge Vent





National Public Adjusting

53 53-Close Up Of Hail Impact On Ridge Vent



54 54-Hail Overview





National Public Adjusting

55 55-Hail Overview



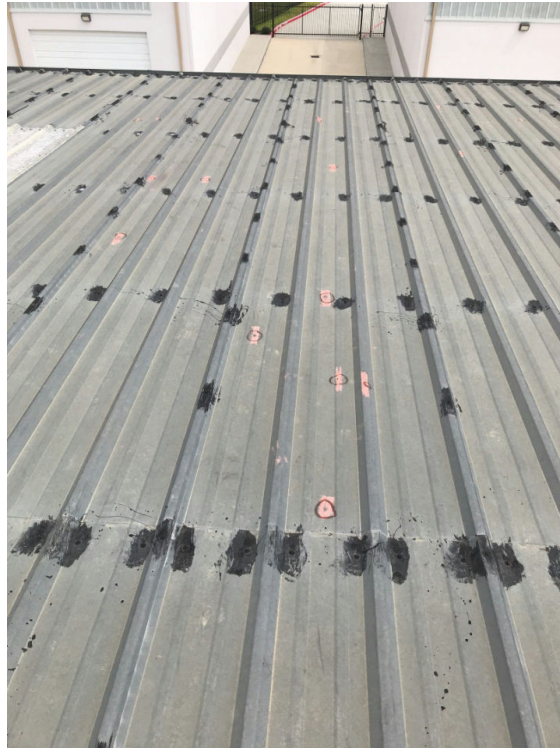
56 56-Hail Overview





National Public Adjusting

57 57-Hail Overview



58 58-Hail Overview





National Public Adjusting

59 59-Hail Strike



60 60-Hail Overview





National Public Adjusting

61 61-Hail Overview



62 62-Hail Overview





National Public Adjusting

63 63-Hail Overview



64 64-Hail Overview





National Public Adjusting

65 65-Hail Overview



66 66-Hail Overview





National Public Adjusting

67 67-Hail Overview



68 68-Hail Overview





National Public Adjusting

69 69-Hail Overview



70 70-Hail Overview





National Public Adjusting

71 71-Hail Dent On Eave Trim



72 72-Hail Overview Of Trim





National Public Adjusting

73 73-Hail Close Up On Eave Trim



74 74-Hail Overview





National Public Adjusting

75 75-Hail Overview



76 76-Hail Close Up



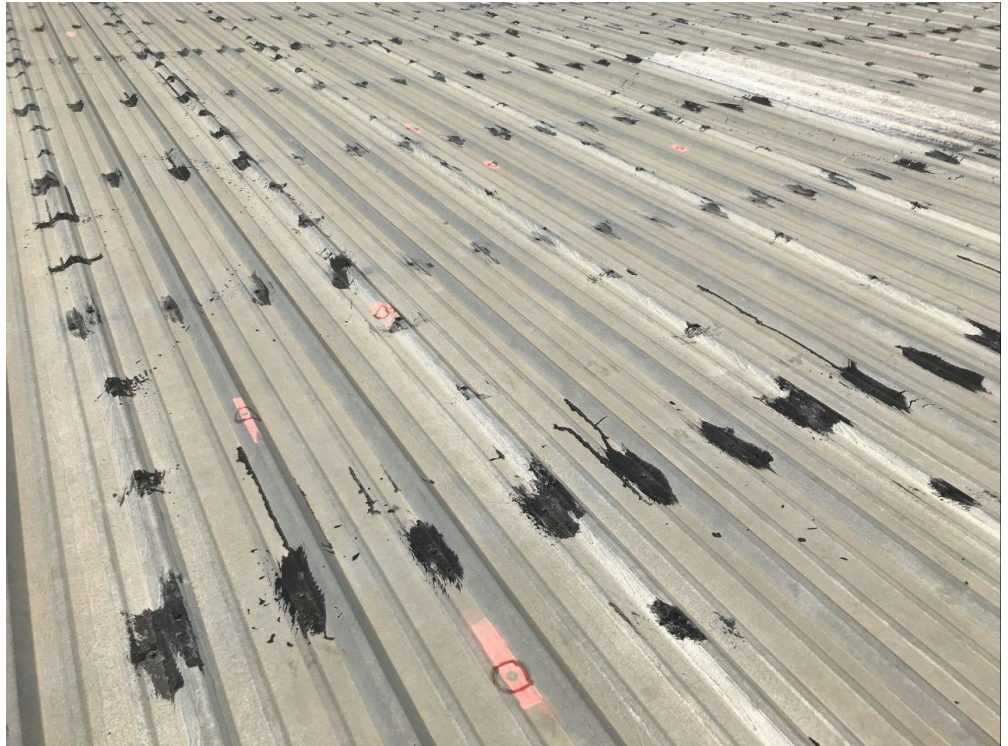


National Public Adjusting

77 77-Hail Close Up



78 78-Hail Strike Overview





National Public Adjusting

79 79-Hail Impact Site Close Up



80 80-Hail Impact Sites





National Public Adjusting

81 81-Hail Strike On Eave Trim



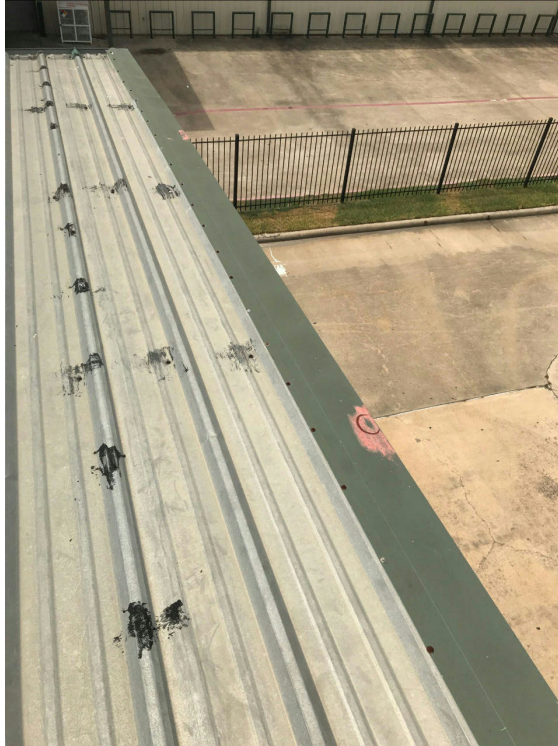
82 82-Hail Strike Overview





National Public Adjusting

83 83-Hail On Eave Trim



84 84-Hail On Eave Trim





National Public Adjusting

85 85-Hail Strikes Overview



86 86-Ridge Vent Hail Damage





National Public Adjusting

87 87-Hail Strike Overview



88 88-Hail Strike Overview





National Public Adjusting

89 89-Hail Strike Overview



90 90-Hail Strike Close Up





National Public Adjusting

91 91-Hail Strike Overview



92 92-Hail Strike Overview

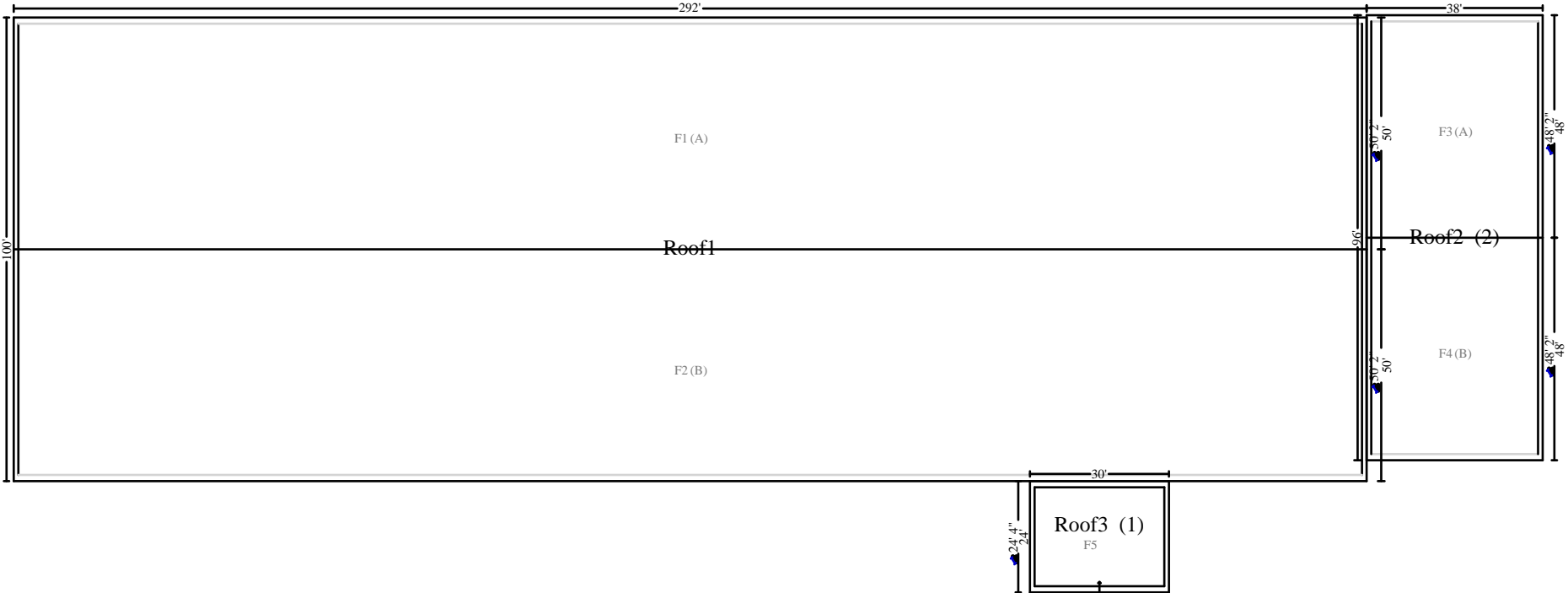




National Public Adjusting

93 93-Hail Strike Overview





Coverage A



Sketch Roof Annotations

Coverage A

Face	Square Feet	Number of Squares	Slope - Rise / 12
F1	14,650.61	146.51	1.00
F2	14,650.61	146.51	1.00
F3	1,830.32	18.30	1.00
F4	1,830.32	18.30	1.00
F5	729.93	7.30	2.00
Estimated Total:	33,691.79	336.92	



A & D Flexographic Repair, Inc.

**P.O. Box 736 Texarkana, TX 75504-0736 Phone :(903) 791-0756
1620 New Boston Road, Texarkana, TX 75501 Fax:(903) 791-8191
Web page: www.a-dflexo.com E-mail: acampbell@a-dflexo.com**

August 13, 2019

"Quote good for 30 days -Brystone to new location"

Cole & Ashcroft
5631 Brystone Dr.
Houston, TX 77041

ATTN: Ray e-mail: Ray.Estimate1@gmail.com
phone: 713-714-2489

QUOTATION/CONTRACT to disassemble, transport, and re-erect a 4-color Kidder Press. A & D Flexographic Repair, Inc. will disassemble your Kidder Press located at 5631 Brystone Drive, Houston, TX. All machine components will be properly treated and protected for transport. All components and spare parts will be handled in a good workmanship manner, loaded onto air ride trailers, properly bound down, and tarped for transport. The equipment will be unloaded in your new location in the Houston area.

The press will be reassembled "AS IT IS" in the Bryson Drive plant, properly aligned, leveled, and lagged down where necessary. All services to the press; such as, electrical connection (Main power), water lines, gas lines, air lines, duct work, through the roof or outer duct connections if necessary, will be the responsibility of Cole & Ashcroft. All straps, brackets, braces, framework, or changes to the location of components different from "as is"

in the Brystone Drive location will be Cole & Ashcroft's responsibility.

If services (as listed above) are in place at the time of A & D install, then A & D will start up the press. Any additional start-up, labor or training will be done at \$130.00 per hour per man plus expenses. Any alterations to doorways, hallways, awnings, walls or removal of other obstructions in order to move the equipment into or out of the facilities will be Cole & Ashcroft's responsibility.

Total cost of job:	Dissemble and Reassemble:	\$ 39,360.00
	Trucking (based on 2 trucks):	\$ 3,000.00
	TOTAL:	\$ 42,360.00

Payment Terms:

60% of \$42,360.00 due upfront.-----	\$ 25,416.00
30% of \$42,360.00 due upon delivery to your new location--	\$ 12,708.00
10% of \$42,360.00 due 30 days after A & D's completion----	\$ 4,236.00

Cole & Ashcroft

Date

A & D Flexographic Repair, Inc.

Date



A & D Flexographic Repair, Inc.

P.O. Box 736 Texarkana, TX 75504-0736 Phone : (903) 791-0756
1620 New Boston Road, Texarkana, TX 75501 Fax: (903) 791-8191
Web page: www.a-dflexo.com E-mail: acampbell@a-dflexo.com
New location returning to Brystone Dr.

August 13, 2019

Cole & Ashcroft
 5631 Brystone Dr.
 Houston, TX 77041

ATTN: Ray e-mail: Ray.Estimate1@gmail.com
 phone: 713-714-2489

****This quote is estimate only and may alter if changes in equipment
 Rental and/or freight costs change.**

QUOTATION/CONTRACT to disassemble, transport, and re-erect a 4-color Kidder Press. A & D Flexographic Repair, Inc. will disassemble your Kidder Press located at your new location in Houston, TX. All machine components will be properly treated and protected for transport. All components and spare parts will be handled in a good workmanship manner, loaded onto air ride trailers, properly bound down, and tarped for transport. The equipment will be unloaded in your plant at 5631 Brystone Dr., Houston, TX

The press will be reassembled "AS IT IS" originally in the Bryson Drive plant, properly aligned, leveled, and lagged down where necessary. All services to the press; such as, electrical connection (Main power), water lines, gas lines, air lines, duct work, through the roof or outer duct connections if necessary, will be the responsibility of Cole & Ashcroft. All straps, brackets, braces, framework, or changes to the location of components different from "as is" originally in the Brystone Drive location will be Cole & Ashcroft's responsibility.

If services (as listed above) are in place at the time of A & D install, then A & D will start up the press. Any additional start-up, labor or training will be done at \$130.00 per hour per man plus expenses. Any alterations to doorways, hallways, awnings, walls or removal of other obstructions in order to move the equipment into or out of the facilities will be Cole & Ashcroft's responsibility.

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10% of \$42,360.00 due 30 days after A & D's completion----	\$ 4,236.00

Cole & Ashcroft

Date

A & D Flexographic Repair, Inc.

Date

Proposal Atlantic Relocation Systems
 0 5210 Tacoma Dr
 Houston, TX 77041

Proposal Date- 1/0/00
 Revision Date- 1/0/00

COLE & ASHCROFT Relocation Project Summary

Resource	Hrs/Qty		Rate		Bid Total
Project Management-	20				\$ 1,313.00
Materials-					
Packing boxes	75		\$ 2.25		\$ 168.75
Labels	2		\$ 15.00		\$ 30.00
Shrink-wrap					
Monitor/keyboard bags					
Delivery/pick up	1				\$ 50.00
Equipment Fee					\$ 1,920.00
Tax					
Racking					\$ 22,400.00
Rigging Machinery/moving					\$ 49,000.00
Warehouse move					\$ 109,956.00
Forklifts	4		1200		\$ 9,600.00
Installation Services					
Propane tanks					\$ 2,160.00
Fuel Surcharge					\$ 2,800.00
TOTAL PRICE					\$ 199,397.75

Acceptance of Proposal

Agreed and accepted on this date per terms and conditions outlined in the Service Agreement and the Terms Agreement #

Signed: _____ Printed: _____ Date: _____

Plan Total
\$ 1,313.00
\$ 168.75
\$ 30.00
\$ 50.00
\$ 1,920.00
\$ 22,400.00
\$ 49,000.00
\$ 109,956.00
\$ 9,600.00
\$ 2,160.00
\$ 2,800.00
\$ 199,397.75

Fuel surcharge

Proposal
0

Proposal Date- 1/0/00
Revision Date- 1/0/00

Scope of Work

This proposal is based on providing the following services given the stated parameters and criteria.

Move From: Street- 0
Suite #- 0
City- 0
State- 0
Zip- 0

of origin elevators required:

Move To: Street- 0
Suite #- 0
City- 0
State- 0
Zip- 0

of dest. elevators required:



PROJECT MANAGEMENT:

Our Project Management service introduces an experienced industry professional to interact with and on behalf of the client in evaluating and managing the entire relocation process and all its participants. Your Project Manager will also prepare the inventory and evaluate installation documents needed for the reinstall of the existing modular product.

Project Manager duties will include:

- Coordination with building Property Managers
- Employee Education
- Identify packing requirements
- Special handling requirements
- On-site crew management
- Claim follow up

Proposal
0

Proposal Date- 1/0/00
Revision Date- 1/0/00

MATERIALS:

Move Solutions will provide the materials necessary to pack and prepare for the relocation, including crates, labels, and shrink-wrap. We typically use the 3.0 security crates in lieu of standard 1.5 interlock cartons and 2.2 cartons, though cartons are still available if preferred. Property protection, including masonite, wall board and corner protectors, will be provided as part of our standard procedure at no cost.

Materials included:

Security Crates-	75
Labels-	2
Shrink-wrap-	0

These materials will be delivered as outlined in the attached Move Plan. Additional materials and deliveries are billable over and above the stated proposal amounts.

Units to be Serviced:

PC's-	0
Printers-	0
Peripherals-	0
Phones-	0

Final costs will be based on actual number of units serviced as determined by an inventory performed by the technicians.

INSTALLATION SERVICES:

Installers will work with move crews to disassemble and reassemble the executive office units, secretarial desks, hutches, conference tables, etc. Anything that must be disassembled to be moved will be reassembled by our crew.

Proposal

0

Proposal Date- 1/0/00

Revision Date- 1/0/00

PACKING ASSISTANCE:

Professional packers will be provided to assist with the preparation of a number of contents areas, including the Server Room, training rooms, and break areas.

SERVER ROOM "HOT SHOT":

A separate crew will be assigned to relocate the electronic contents of the server room at a time determined by the IT staff. The crew will be dedicated to this task, with a separate truck and equipment and priority access to the docks and elevators at both facilities.

RELOCATION ACTIVITY:

Relocate office furniture, contents, and equipment as indicated on the attached work sheets. These work sheet values are estimates and are used for determining the anticipated volume of items to be moved, the approximate crew size, and the estimated hours for the job. It is not intended to be a firm count of the items we intend to move. It is expected there will be slight variations to this inventory:



TUNE UP SERVICES:



Proposal

0

Proposal Date- 1/0/00

Revision Date- 1/0/00

SERVICE CONSIDERATIONS-

Customer employees will pack and label the contents of all furniture and contents, except where professional packing assistance is requested.

Customer will provide on-site coordination personnel to assist movers and installers with access to customer space and organization of delivered products.

ATLANTIC RELOCATION SYSTEMS

Terms Agreement

Agreement #- 0



Initial

C.O.D.- Collect on Delivery

* **Check/Money Order** for Not to Exceed Amount must be provided to crew supervisor at time of arrival to job-site. COD Amount: #####

* **Credit Card:** American Express _____ Visa _____ MasterCard _____

Name as spelled on credit card: _____

Card # _____ **Expiration Date:** _____

Billing Address

Co.-	0	City-	0	Phone-	0
Contact-	0	State-	0	Fax-	0
Street-	0	Zip-	0		
Suite-	0	E-mail-	0		



Initial

Down, Project Start, Balance Due

* **Pre-pay-** \$ - due minimum 2 weeks prior to move date.
Anticipated pre-payment date: _____

* **Project-** \$ - due on first date of main project service.
Payment due date: _____

* **Balance-** proposal balance and change orders, if applicable, due 10 days from date of final invoice.

Acceptance of Proposal

Customer Signature

Printed Name

Company

Date

Atlantic Account Manager

Agreement # 0

Customer Mailing Address & Contact Information							
Company Name: 0				Contact Name: 0			
Street: 0				Contact Phone: -			
Suite #/Mailing Code: 0				Contact Fax: -			
City: 0				Contact E-mail: 0			
State: 0 Zip: 0				Contact Mobile: -			
Customer Payable Address and Contact Information							
Company Name: 0				Contact Name: 0			
Street: 0				Contact Phone: -			
Suite #/Mailing Code: 0				Contact Fax: -			
City: 0				Contact E-mail: 0			
State: 0 Zip: 0				Contact Mobile: -			
Special Billing Instructions:				Taxable: <input type="checkbox"/> Yes <input type="checkbox"/> No			
Resource Description	Per Unit		On-Call Service	Resource Description	Per Unit		On-Call Service
Van	W/O	Eff. Date: \$ 75.00		Office Crate	Use/Week	\$ 3.00	
Truck- Bobtail	Hour	\$ 28.00		File Crate	Use/Week	\$ 3.00	
Truck- Tractor	Hour	\$ 28.00		PC Crate	Use/Week	\$ 3.00	
Trailer	Day	\$ 40.00		Box 1.5 new	Each	\$ 2.00	
Project Manager	Hour	\$ 65.00		Box 1.5 used	Each	\$ 0.95	
Move Manager	Hour	\$ 39.30		Box 2.2 new	Each	\$ 2.98	
Move Supervisor / CC	Hour	\$ 30.00		Box 2.2 used	Each	\$ 1.91	
Driver	Hour	\$ 28.00		Box 3.5 new	Each	\$ 4.17	
Mover	Hour	\$ 25.00		Box 3.5 used	Each	\$ 2.38	
Installation Manager	Hour	\$ 40.00		Box Survival Kit	Each	\$ 1.79	
Installation Supervisor	Hour	\$ 35.00		Box Gondola	Each	\$ 20.00	
Installer	Hour	\$ 30.00		Labels	Roll	\$ 7.50	
Technical Manager	Hour	\$ 64.31		Shrink Wrap	Roll	\$ 20.00	
Electronic Technician	Hour	\$ 58.36		Bubble Wrap	Roll	\$ 60.00	
PC/Peripheral	Unit	\$ 25.00		Tape - Painters	Roll	\$ 5.96	
Furniture Technician	Hour	\$ 46.45		Box Credit	Each	\$ 0.25	
Cart- Book, Machine, Art, panel	Day	\$ 8.00		Storage Rate	Sq Ft plus	\$ 0.44	
				Shop Fee	Inv. Am.	1%	
Customer agrees to abide by the payment terms outlined in the accompanying Terms Agreement.							
On Call Service Program Includes: Guaranteed next day service Monday through Friday until 5:00 pm Friday or the job is free. Priority service on weekends (max. six men, one truck, eight hours). "Like Item & Condition" damage liability limits (See back of this Service Agreement's cover page for definition). Four Hour minimum crew charge, including "Portal to Portal" travel charge. Overtime=Holidays, Weekends, Monday through Friday after 5 pm.							
Signature _____		Printed Name _____		Title _____		Date _____	

Proposal

0

Proposal Date-
Revision Date-**Inventory Work Sheet**

ITEMS-		QTY		CUBE		TOTAL
Desks		0		45		0
Executive Unit		0		80		0
Sec. Desks		0		60		0
Hutch		0		50		0
Credenzas		0		40		0
Small Bookcase		0		20		0
Large Bookcase		0		20		0
Metal Shelving		0		30		0
Cabinet		0		20		0
Copier		0		25		0
Chairs		0		15		0
Small Table		0		10		0
Work Table		0		20		0
Conference Table		0		80		0
Computer Table		0		35		0
Pallet		850		40		34000
Sofa		0		65		0
2/3 vertical file		0		15		0
4/5 vertical file		0		25		0
2/3 lateral file		0		20		0
4/5 lateral file		0		30		0
Storage Cabinet		0		30		0
Pictures/white boards		0		20		0
Entertainment Center		0		25		0
Marble/Glass Top		0		30		0
PC Units		0		9		0
Rollinf File System		0		9		0
Equipment		0		15		0
PBO Cartons		0		3		0
3.0 Security Crates		75		6		450
2.2 Cartons		0		4		0
Gondolas		0		25		0
Appliances		0		40		0
Book Carts/Machine Carts		0		55		0
Modular stations		0		80		0
Misc.		0		200		0
TOTAL						34450

43.0625 32.29688

Proposal

0

Proposal Date- 1/0/00

Revision Date- 1/0/00

SUGGESTED MOVE PLAN

The following move elements are based on the Scope of Work defined earlier. This plan represents a sequence of events that is meant to create the most efficient, cost effective relocation, though dates and times are flexible as needed to address client work requirements.

Date-	Task-	Day-	Thu	Time-	am			
	Crate Delivery							
<u>Proj Mgr</u>	<u>Supervisor</u>	<u>Truck</u>	<u>Driver</u>	<u>Mover</u>	<u>Packer</u>	<u>Installer</u>	<u>Van</u>	<u>Hours</u>
0	0	0	0	0	0	0	0	0
Crates-			Labels-			Shrinkwrap-		

Cart Requirements-			# carts-	# days-					
Date- Task-	Warehouse	Day-	Time-						
<u>Proj Mgr</u>	<u>Supervisor</u>	<u>Truck</u>	<u>Driver</u>	<u>Mover</u>	<u>Fork Dr</u>	<u>Installer</u>	<u>Van</u>	<u>Hours</u>	
0	1	4	4	14	4	0	0	63	#
Date- Task-	Warehouse move	Day-	Time-						
<u>Proj Mgr</u>	<u>Supervisor</u>	<u>Truck</u>	<u>Driver</u>	<u>Mover</u>	<u>Packer</u>	<u>Installer</u>	<u>Van</u>	<u>Hours</u>	
0	0	0	0	0	0	0	0	0	

Date-	Task-	Day-	Time-					
<u>Proj Mgr</u>	<u>Supervisor</u>	<u>Truck</u>	<u>Driver</u>	<u>Mover</u>	<u>Packer</u>	<u>Installer</u>	<u>Van</u>	<u>Hours</u>
0	0		0	0	0	0	0	0

Cart Requirements-			# carts-	0	# days-	0		
--------------------	--	--	----------	---	---------	---	--	--

Date-	Task-	Day-	Time-					
	Reinstall pc's and peripherals at new facility.							
<u>PC's</u>	<u>Printers</u>	<u>Peripherals</u>						
0	0							

Date-	Task-	Day-	Time-					
	Tune up and first crate pick up.							
<u>Proj Mgr</u>	<u>Supervisor</u>	<u>Truck</u>	<u>Driver</u>	<u>Mover</u>	<u>Packer</u>	<u>Installer</u>	<u>Van</u>	<u>Hours</u>
0	0	0	0	0	0	0	0	0

Date-	Day-	Time-						
-------	------	-------	--	--	--	--	--	--

[illegible]

Date- Task-		Day- Modular Deinstall	Time-						
<u>Proj</u>	<u>Mgr</u>	<u>Supervisor</u>	<u>Truck</u>	<u>Driver</u>	<u>Mover</u>	<u>Packer</u>	<u>Installer</u>	<u>Van</u>	<u>Hours</u>
0		0	0	0	0	0	0	0	0
Cart Requirements-				# carts-	0	# days-		0	

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

Date- Task-		Day-	Time-						
	Modular Reinstall								
<u>Proj</u>	<u>Mgr</u>	<u>Supervisor</u>	<u>Truck</u>	<u>Driver</u>	<u>Mover</u>	<u>Packer</u>	<u>Installer</u>	<u>Van</u>	<u>Hours</u>
0		0	0	0	0	0	0	0	2

Date- Task-		Day-	Time-						
	Modular Reinstall								
<u>Proj</u>	<u>Mgr</u>	<u>Supervisor</u>	<u>Truck</u>	<u>Driver</u>	<u>Mover</u>	<u>Packer</u>	<u>Installer</u>	<u>Van</u>	<u>Hours</u>
0		0	0	0	0	0	0	0	2

Date- Task-		Day-	Time-						
	Modular Reinstall								
<u>Proj</u>	<u>Mgr</u>	<u>Supervisor</u>	<u>Truck</u>	<u>Driver</u>	<u>Mover</u>	<u>Packer</u>	<u>Installer</u>	<u>Van</u>	<u>Hours</u>
0		0	0	0	0	0	0	0	2

Date- Task-		Day-	Time-						
	Modular Reinstall								
<u>Proj</u>	<u>Mgr</u>	<u>Supervisor</u>	<u>Truck</u>	<u>Driver</u>	<u>Mover</u>	<u>Packer</u>	<u>Installer</u>	<u>Van</u>	<u>Hours</u>
0		0	0	0	0	0	0	0	2

	<u>Dollies</u>	<u>Gondolas</u>	<u>Machinecarts</u>	<u>Bookcarts</u>	<u>Pads</u>	<u>Panelcart</u>
	0	0	0	0	0	0
Total	<u>PM</u>	<u>S</u>	<u>T/D</u>	<u>M</u>	<u>P</u>	
\$ -	0	0	0	0	0	

\$ -	Rate- \$ 8.00					
	<u>Dollies</u>	<u>Gondolas</u>	<u>Machinecarts</u>	<u>Bookcarts</u>	<u>Pads</u>	<u>Panelcart</u>
	0	0	0	0	0	0
Total	<u>PM</u>	<u>S</u>	<u>T/D</u>	<u>M</u>	<u>P</u>	
\$ 54,978.00	0	252	252	882	252	
	<u>Dollies</u>	<u>Gondolas</u>	<u>Machinecarts</u>	<u>Bookcarts</u>	<u>Pads</u>	<u>Panelcart</u>
	10	0	0	0	0	0
Total	<u>PM</u>	<u>S</u>	<u>T/D</u>	<u>M</u>	<u>P</u>	
	0	0	0	0	0	

	<u>Dollies</u>	<u>Gondolas</u>	<u>Machinecarts</u>	<u>Bookcarts</u>	<u>Pads</u>	<u>Panelcart</u>
	0	0	0	0	0	0
Total	<u>PM</u>	<u>S</u>	<u>T/D</u>	<u>M</u>	<u>P</u>	
	0	0	0	0	0	

\$ - Rate- \$ 8.00

Total
\$ -

	<u>Dollies</u>	<u>Gondolas</u>	<u>Machinecarts</u>	<u>Bookcarts</u>	<u>Pads</u>	<u>Panelcart</u>
	0	0	0	0	0	0
Total	<u>PM</u>	<u>S</u>	<u>T/D</u>	<u>M</u>	<u>P</u>	
\$ -	0	0	0	0	0	

	<u>Dollies</u>	<u>Gondolas</u>	<u>Machinecarts</u>	<u>Bookcarts</u>	<u>Pads</u>	<u>Panelcart</u>
--	----------------	-----------------	---------------------	------------------	-------------	------------------

	0	0	0	0	0	0
Total	<u>PM</u> 0	<u>S</u> 0	<u>T/D</u> 0	<u>M</u> 0	<u>P</u> 0	
	<u>Dollies</u> 0	<u>Gondolas</u> 0	<u>Machinecarts</u> 0	<u>Bookcarts</u> 0	<u>Pads</u> 0	<u>Panelcart</u> 0
Total	<u>PM</u> 0	<u>S</u> 0	<u>T/D</u> 0	<u>M</u> 0	<u>P</u> 0	
\$ -	Rate- \$ 8.00					
	<u>Dollies</u> 0	<u>Gondolas</u> 0	<u>Machinecarts</u> 0	<u>Bookcarts</u> 0	<u>Pads</u> 0	<u>Panelcart</u> 0
Total	<u>PM</u> 0	<u>S</u> 0	<u>T/D</u> 0	<u>M</u> 0	<u>P</u> 0	
	<u>Dollies</u> 0	<u>Gondolas</u> 0	<u>Machinecarts</u> 0	<u>Bookcarts</u> 0	<u>Pads</u> 0	<u>Panelcart</u> 0
Total	<u>PM</u> 0	<u>S</u> 0	<u>T/D</u> 0	<u>M</u> 0	<u>P</u> 0	
\$ -						
	<u>Dollies</u> 0	<u>Gondolas</u> 0	<u>Machinecarts</u> 0	<u>Bookcarts</u> 0	<u>Pads</u> 0	<u>Panelcart</u> 0
Total	<u>PM</u> 0	<u>S</u> 0	<u>T/D</u> 0	<u>M</u> 0	<u>P</u> 0	
\$ -						
	<u>Dollies</u> 0	<u>Gondolas</u> 0	<u>Machinecarts</u> 0	<u>Bookcarts</u> 0	<u>Pads</u> 0	<u>Panelcart</u> 0
Total	<u>PM</u> 0	<u>S</u> 0	<u>T/D</u> 0	<u>M</u> 0	<u>P</u> 0	
\$ -						
	<u>Dollies</u> 0	<u>Gondolas</u> 0	<u>Machinecarts</u> 0	<u>Bookcarts</u> 0	<u>Pads</u> 0	<u>Panelcart</u> 0
Total	<u>PM</u> 0	<u>S</u> 0	<u>T/D</u> 0	<u>M</u> 0	<u>P</u> 0	
\$ -						
	<u>Dollies</u> 0	<u>Gondolas</u> 0	<u>Machinecarts</u> 0	<u>Bookcarts</u> 0	<u>Pads</u> 0	<u>Panelcart</u> 0
Total	<u>PM</u> 0	<u>S</u> 0	<u>T/D</u> 0	<u>M</u> 0	<u>P</u> 0	
\$ -						
	<u>Dollies</u> 0	<u>Gondolas</u> 0	<u>Machinecarts</u> 0	<u>Bookcarts</u> 0	<u>Pads</u> 0	<u>Panelcart</u> 0
Total	<u>PM</u> 0	<u>S</u> 0	<u>T/D</u> 0	<u>M</u> 0	<u>P</u> 0	
\$ -						

	<u>Dollies</u>	<u>Gondolas</u>	<u>Machinecarts</u>	<u>Bookcarts</u>	<u>Pads</u>	<u>Panelcart</u>
	0	0	0	0	0	0
<u>Total</u>	<u>PM</u>	<u>S</u>	<u>T/D</u>	<u>M</u>	<u>P</u>	
\$ -	0	0	0	0	0	

	<u>Dollies</u>	<u>Gondolas</u>	<u>Machinecarts</u>	<u>Bookcarts</u>	<u>Pads</u>	<u>Panelcart</u>
	0	0	0	0	0	0
<u>Total</u>	<u>PM</u>	<u>S</u>	<u>T/D</u>	<u>M</u>	<u>P</u>	
\$ -	0	0	0	0	0	

	<u>Dollies</u>	<u>Gondolas</u>	<u>Machinecarts</u>	<u>Bookcarts</u>	<u>Pads</u>	<u>Panelcart</u>
	0	0	0	0	0	0
<u>Total</u>	<u>PM</u>	<u>S</u>	<u>T/D</u>	<u>M</u>	<u>P</u>	
\$ -	0	0	0	0	0	

	<u>Dollies</u>	<u>Gondolas</u>	<u>Machinecarts</u>	<u>Bookcarts</u>	<u>Pads</u>	<u>Panelcart</u>
	0	0	0	0	0	0
<u>Total</u>	<u>PM</u>	<u>S</u>	<u>T/D</u>	<u>M</u>	<u>P</u>	
\$ -	0	0	0	0	0	

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
<u>I</u>	<u>V</u>			
0	0	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
<u>I</u>	<u>V</u>			
0	717.44	Fuel-		\$ 3,104.64

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
<u>I</u>	<u>V</u>			
0	0	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
<u>I</u>	<u>V</u>			
0	0	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
<u>I</u>	<u>V</u>			
0	0	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
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0	0	0	0
$\frac{I}{0}$	$\frac{V}{0}$	Fuel-	\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
$\frac{I}{0}$	$\frac{V}{0}$	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
$\frac{I}{0}$	$\frac{V}{0}$	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
$\frac{I}{0}$	$\frac{V}{0}$	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
$\frac{I}{0}$	$\frac{V}{0}$	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
$\frac{I}{0}$	$\frac{V}{0}$	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
$\frac{I}{0}$	$\frac{V}{0}$	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
$\frac{I}{0}$	$\frac{V}{0}$	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
$\frac{I}{0}$	$\frac{V}{0}$	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
<u>I</u>	<u>V</u>			
0	0	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
<u>I</u>	<u>V</u>			
0	0	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
<u>I</u>	<u>V</u>			
0	0	Fuel-		\$ -

<u>Straps</u>		<u>Masonite</u>	<u>Tape</u>	<u>Wall board</u>
0		0	0	0
<u>I</u>	<u>V</u>			
0	0	Fuel-		\$ -